For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

DUTCH RUPPERSBURGER FOR CONGRESS(310139)

CBS TELEVISION STATIONS



WJZ-TV

INVOICE

Account Exec:

BILL AHLFIELD

Office: WJZ-TV 1231-71100

Contract Num:

10/29/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2235

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

22 W Padonia Rd Ste C141

Timonium, MD 21093-2238

Washington, DC 20001-3796 ATTN:Accounts Payable

164 POLITICAL **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526542 Page 1 of 12 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

| uy | Flight | | | | | | | | | Total | | |
|------------|----------------|------------|-------------|--------------|-----------------------|----------------|------------|--------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--|
| ine | Descript | tion | | | Buy Line Dates | | мтw | TFSS | Dur | Spots | Rate | |
| 1 | RISE & S | SHINE A | AT 5AM | | 10/29/2012-11/02 | 2/2012 | MTW | TF | 30 | 6 | 270.00 | |
| We | eek Of | | | MTWTFSS | <u>3</u> | Spots Per Week | | Rate | | | | |
| 10/ | /29/2012-11/04 | 4/2012 | | $MTWTF\dots$ | | 5 | | 270.00 | | | | |
| <u>Air</u> | Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| 10/ | /29/2012 | Мо | 05:29:41 AM | | DR0112MSC | | 30 | 270.00 | | | | |
| 10/ | /30/2012 | Tu | 05:30:35 AM | | DR0112MSC | | 30 | 270.00 | | | | |
| 10/ | /31/2012 | We | 05:25:44 AM | | DR0112MSC | | 30 | 270.00 | | To the same of the | | |
| 11/ | /01/2012 | Th | | | | | 30 | | | 270.00 | Preempted | |
| 11/ | /02/2012 | Fr | 05:10:46 AM | | DR0112MSC | | 30 | 270.00 | | | | |
| 11/ | /02/2012 | Fr | 05:27:51 AM | 11/01/2012 | DR0112MSC | | 30 | 270.00 | 270.00 | | Makegood | |
| 2 | RISE & S | SHINE A | AT 5AM | | 11/05/2012-11/06 | 6/2012 | M T | | 30 | 2 | 250.00 | |
| | | | | | | | 10 | | | | | |
| We | eek Of | | | MTWTFSS | <u>S</u> | Spots Per Week | 702 | Rate | - | | | |
| 11/ | /05/2012-11/11 | 1/2012 | | M T | | 2 | | 250.00 | | | | |
| <u>Air</u> | Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 11/ | /05/2012 | Мо | 05:18:11 AM | | DR0112MSC | | 30 | 250.00 | | | | |
| 11/ | /06/2012 | Tu | 05:28:02 AM | | DR0112MSC | | 30 | 250.00 | | | | |
| 3 | RISE N | SHINE | j | | 10/29/2012-11/02 | 2/2012 | MTW | TF | 30 | 5 | 375.00 | |
| | | | | A | | | | _ | | | | |
| | eek Of | | | MTWTFSS | | Spots Per Week | _ | Rate | | | | |
| 10/ | /29/2012-11/04 | 4/2012 | | MTWTF | 8 | 5 | | 375.00 | | | | |
| Air | Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 10/ | /29/2012 | Мо | 05:54:25 AM | | DR0112MSC | | 30 | 375.00 | | | | |
| 10/ | /30/2012 | Tu | 05:51:31 AM | | DR0112MSC | | 30 | 375.00 | | | | |
| 10/ | /31/2012 | We | 05:55:59 AM | | DR0112MSC | | 30 | 375.00 | | | | |
| 11/ | /01/2012 | Th | 05:49:23 AM | | DR0112MSC | | 30 | 375.00 | | | | |
| | /02/2012 | Fr | 05:42:02 AM | | DR0112MSC | | 30 | 375.00 | | | | |

For:

With:

P.O. BOX 905892

In Account BUYING TIME(35698)

CHARLOTTE, NC 28290-5892

22 W Padonia Rd Ste C141 Timonium, MD 21093-2238

ATTN:Accounts Payable

DUTCH RUPPERSBURGER FOR CONGRESS(310139)

CBS TELEVISION © GW



WJZ-TV

1231-526542

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 12

Account Exec:

BILL AHLFIELD WJZ-TV

10/29/2012-11/06/2012

Office: Contract Num:

1231-71100

Contract Dates: Customer Order:

Linked Order:

CPE: / 2235

650 Massachusetts Ave NW Ste 210 164 POLITICAL **Product Desc:** Washington, DC 20001-3796

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 10/29/2012-11/11/2012 Net 30 days

| Buy | Flight | | | | | | | | Total | | |
|-------------|-----------------------|-----------------|---------|-----------------|----------------|------------|--------|-------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| _ine | Description | | | Buy Line Dates | | мт | WTFSS | Dur | Spots | Rate | |
| 4 | RISE N SHINE | | | 11/05/2012-11/0 | 6/2012 | MT | | 30 | 2 | 375.00 | |
| Weel | k Of | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | |
| 11/05 | 5/2012-11/11/2012 | | M T | | 2 | | 375.00 | | | | |
| Air D | oate <u>Da</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 11/05 | 5/2012 Mo | 05:50:59 AM | | DR0112MSC | | 30 | 375.00 | | | | |
| 11/06 | 6/2012 Tu | 05:55:47 AM | | DR0112MSC | | 30 | 375.00 | | | | |
| 5 | MORNING ED | ITION AT 6 | | 11/05/2012-11/0 | 6/2012 | МТ | | 30 | 2 | 425.00 | |
| | | | | | | | | | | | |
| <u>Weel</u> | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | |
| 11/05 | 5/2012-11/11/2012 | | M T | | 2 | | 425.00 | | | The state of the s | |
| Air D | <u>Date</u> <u>Da</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| 11/05 | 5/2012 Mo | 06:44:09 AM | | DR0112MSC | | 30 | 425.00 | | 20 | | |
| 11/06 | 6/2012 Tu | 06:27:55 AM | | DR0112MSC | 1 | 30 | 425.00 | | | | |
| 6 | MORNING ED | ITION AT 6 | | 10/29/2012-11/0 | 2/2012 | МТ | WTF | 30 | 5 | 375.00 | |
| | | | | | 1 1 | 1 | | | | | |
| Week | | | MTWTFS | | Spots Per Week | | Rate | | | | |
| 10/29 | 9/2012-11/04/2012 | | MTWTF | . 1 | 5 | 100 | 375.00 | | | | |
| Air D | Date Da | <u>Air Time</u> | M/G For | <u>Material</u> | 10 /0 | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 10/29 | 9/2012 Mo | 06:51:49 AM | | DR0112MSC | <i>y</i> | 30 | 375.00 | | | | |
| | 0/2012 Tu | 06:29:44 AM | | DR0112MSC | | 30 | 375.00 | | | | |
| 10/30 | 1/2012 We | 06:43:17 AM | | DR0112MSC | | 30 | 375.00 | | | | |
| | | 06:21:28 AM | | DR0112MSC | | 30 | 375.00 | | | | |
| 10/31 | 1/2012 Th | 00.21.207111 | | | | | 375.00 | | | | |

For:

With:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

22 W Padonia Rd Ste C141 Timonium, MD 21093-2238 CBS TELEVISION © GW



WJZ-TV

1231-526542

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 12

12/11/2012

Net 30 days

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71100 10/29/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2235

In Account BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210

DUTCH RUPPERSBURGER FOR CONGRESS(310139)

Washington, DC 20001-3796 ATTN:Accounts Payable

164 POLITICAL **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

| Buy | Flight | | | | | | | | | Total | |
|----------|-----------------------------------|------------|---------------|---------|-----------------|----------------|------------|--------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| ne | Descrip | otion | | | Buy Line Dates | | МТW | TFSS | Dur | Spots | Rate |
| 7 | CBS TH | HIS MOR | NING | | 10/29/2012-11/0 | 2/2012 | MTW | TF | 30 | 5 | 200.00 |
| V | Veek Of | | | MTWTFSS | <u>3</u> | Spots Per Week | _ | Rate | | | |
| 1 | 0/29/2012-11/0 | 04/2012 | | MTWTF | | 5 | | 200.00 | | | |
| Α | <u>ir Date</u> | Dav | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 0/29/2012 | Мо | 08:58:48 AM | | DR0112MSC | | 30 | 200.00 | | | |
| 1 | 0/30/2012 | Tu | 07:59:19 AM | | DR0112MSC | | 30 | 200.00 | | | |
| 1 | 0/31/2012 | We | 08:28:01 AM | | DR0112MSC | | 30 | 200.00 | 22 | | |
| 1 | 1/01/2012 | Th | 08:39:14 AM | | DR0112MSC | | 30 | 200.00 | | | V. |
| 1 | 1/02/2012 | Fr | 08:24:16 AM | | DR0112MSC | | 30 | 200.00 | | | |
| 8 | CBS TH | HIS MOR | NING | | 11/05/2012-11/0 | 6/2012 | M T | | 30 | 2 | 200.00 |
| | | | | | | | | | | Value of the last | |
| V | Veek Of | | | MTWTFS | <u>3</u> | Spots Per Week | 111 | Rate | | | |
| 1 | 1/05/2012-11/1 | 1/2012 | | M T | | 2 | | 200.00 | | | |
| <u>A</u> | ir Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 1 | 1/05/2012 | Мо | 08:38:36 AM | | DR0112MSC | | 30 | 200.00 | | | |
| 1 | 1/06/2012 | Tu | 08:14:21 AM | | DR0112MSC | | 30 | 200.00 | | | |
| 9 | LET'S N | MAKE A [| DEAL/PRICE IS | RIGHT | 11/05/2012-11/0 | 5/2012 | M | | 30 | 1 | 300.00 |
| V | Veek Of | | | MTWTFS | | Spots Per Week | | Rate_ | | | |
| _ | <u>. 00k 01</u> 1/05/2012-11/1 | 1/2012 | | M | | 1 | _ | 300.00 | | | |
| | | | | | | • | | | | | |
| _ | <u>ir Date</u> | | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 1 | 1/05/2012 | Мо | 10:59:27 AM | 1000 | DR0112MSC | | 30 | 300.00 | | | |
| 10 | LET'S N | MAKE A [| DEAL/PRICE IS | RIGHT | 10/29/2012-11/0 | 2/2012 | M.W | T | 30 | 3 | 300.00 |

For:

With:

P.O. BOX 905892

In Account BUYING TIME(35698)

CHARLOTTE, NC 28290-5892

22 W Padonia Rd Ste C141 Timonium, MD 21093-2238

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

DUTCH RUPPERSBURGER FOR CONGRESS(310139)

CBS TELEVISION © GW



WJZ-TV

INVOICE

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71100 10/29/2012-11/06/2012

Contract Dates:

Customer Order:

Linked Order: / 2235

CPE:

164 POLITICAL **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526542 Page 4 of 12 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

| ıy | Flight | | | | | | | | | Total | |
|----------|-------------------|-------|--------------|------------|-----------------|----------------|------------|--------|-------------------|--------|-------------------------------|
| ne | Description | on | | | Buy Line Dates | | MTV | VTFSS | Dur | Spots | Rate |
| V | /eek Of | | | MTWTFSS | 3 | Spots Per Week | | Rate | | | |
| _ | 0/29/2012-11/04/: | 2012 | | M . W T | 3 | 3 | _ | 300.00 | | | |
| | . 5 . | _ | | | | | _ | | D 1.11 | 0 " | |
| | ir Date | - | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 0/29/2012 | | 10:23:36 AM | | DR0112MSC | | 30 | 300.00 | | | |
| | 0/31/2012 | | 10:58:27 AM | | DR0112MSC | | 30 | 300.00 | | | |
| 1 | 1/01/2012 | Th | 10:27:39 AM | | DR0112MSC | | 30 | 300.00 | | | |
| 11 | NOON NE | WS | | | 10/29/2012-11/0 | 1/2012 | MTV | V T | 30 | 5 | 300.00 |
| | | | | | | | | | | | |
| | /eek Of | | | MTWTFSS | <u>S</u> | Spots Per Week | - | Rate | | | |
| 10 | 0/29/2012-11/04/ | 2012 | | M T W T | | 4 | | 300.00 | | | |
| <u>A</u> | ir Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 1/ | 0/29/2012 | Мо | | | | | 30 | | The second second | 300.00 | Preempted |
| 1/ | 0/29/2012 | Мо | 12:40:34 PM | 10/29/2012 | DR0112MSC | 10 | 30 | 300.00 | 300.00 | | Makegood in 12:00:00-12:42:00 |
| 1/ | 0/30/2012 | Tu | 12:12:35 PM | | DR0112MSC | | 30 | 300.00 | | | |
| 1/ | 0/31/2012 | We | 12:13:28 PM | | DR0112MSC | | 30 | 300.00 | | | |
| 1 | 1/01/2012 | Th | 12:12:36 PM | | DR0112MSC | | 30 | 300.00 | | | |
| 12 | NOON NE | WS | | | 11/05/2012-11/0 | 5/2012 | M | | 30 | 1 | 300.00 |
| | | | 1 | | V /// | N // | | | | | |
| W | /eek Of | | | MTWTFSS | 3 | Spots Per Week | = | Rate | | | |
| 11 | 1/05/2012-11/11/ | 2012 | | М | | 1 | | 300.00 | | | |
| <u>A</u> | ir Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate_ | Debit | Credit | Remarks |
| 1 | 1/05/2012 | | 12:14:49 PM | | DR0112MSC | | 30 | 300.00 | | | |
| 13 | SOAP/TH | E TAL | K ROS 12:283 | PM | 10/30/2012-11/0 | 2/2012 | . T W | TF | 30 | 4 | 350.00 |

For:

With:

P.O. BOX 905892

In Account BUYING TIME(35698)

CHARLOTTE, NC 28290-5892

22 W Padonia Rd Ste C141

Timonium, MD 21093-2238

CBS TELEVISION STATIONS



WJZ-TV

1231-526542

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 12

12/11/2012

Net 30 days

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71100 10/29/2012-11/06/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 2235

650 Massachusetts Ave NW Ste 210

DUTCH RUPPERSBURGER FOR CONGRESS(310139)

Washington, DC 20001-3796 ATTN:Accounts Payable L. / /2

Product Desc: 164 POLITICAL

Broadcast airtimes represented are reported to the nearest second.

| Fligl | ht | | | | | | | | Total | |
|---------------------------------------------------------------------------|------------------------------|----------------------------|--------------------|--------------------------------------------------------|------------------------|---------------------------------------|-----------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| Des | cription | | | Buy Line Dates | | MTV | WTFSS | Dur | Spots | Rate |
| Week Of | | | MTWTFS | S | Spots Per Week | _ | Rate_ | | | |
| 10/29/2012-1 | 11/04/2012 | | .TWTF | | 4 | | 350.00 | | | |
| Air Date | Day | <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 10/30/2012 | <u>Day</u> Tu | 01:59:27 PM | <u>IVI/ O 1 OI</u> | DR0112MSC | | <u>- 201</u> 30 | 350.00 | <u> </u> | Orcan | remarks |
| 10/31/2012 | | 12:58:30 PM | | DR0112MSC | | 30 | 350.00 | | | |
| 11/01/2012 | | 12:27:31 PM | | DR0112MSC | | 30 | 350.00 | | | |
| 11/02/2012 | Fr | 01:58:57 PM | | DR0112MSC | | 30 | 350.00 | | The same of the sa | |
| SOA | AP/THE TALI | K ROS 12:283 | BPM | 11/05/2012-11/0 | 5/2012 | М | | 30 | 1 | 350.00 |
| | | | | | | | | | | |
| Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | = | Rate | | | |
| 11/05/2012-1 | 11/11/2012 | | M | | 1 | 100 | 350.00 | | | |
| Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 11/05/2012 | Мо | 01:58:57 PM | | DR0112MSC | | 30 | 350.00 | | | |
| DR. | PHIL | | | 10/30/2012-11/0 | 2/2012 | .T.1 | TELL | 30 | 3 | 250.00 |
| | | | | W. | | 1 | M | | | |
| | | | | | | | | | | |
| Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | |
| Week Of 10/29/2012-1 | 11/04/2012 | | MTWTFS | <u>s</u> | Spots Per Week 3 | | Rate 250.00 | | | |
| | | <u>Air Time</u> | | <u>S</u> <u>Material</u> | No. | <u>Dur</u> | | Debit | Credit | <u>Remarks</u> |
| 10/29/2012-1 | | | LITTEL | | No. | <u>Dur</u> 30 | 250.00 | Debit | Credit | <u>Remarks</u> |
| 10/29/2012-1 Air Date | <u>Day</u> | · · | LITTEL | <u>Material</u> | No. | · · · · · · · · · · · · · · · · · · · | 250.00 Rate | Debit | Credit | <u>Remarks</u> |
| 10/29/2012-1 Air Date 10/30/2012 | <u>Day</u> Tu | 03:38:34 PM | LITTEL | Material DR0112MSC | No. | 30 | 250.00 Rate 250.00 | Debit _ | Credit | <u>Remarks</u> |
| 10/29/2012-1 <u>Air Date</u> 10/30/2012 11/01/2012 11/02/2012 | <u>Day</u> Tu Th | 03:38:34 PM 03:24:45 PM | LITTEL | Material DR0112MSC DR0112MSC | 3 | 30 30 | 250.00 Rate 250.00 250.00 250.00 | Debit | Credit 1 | Remarks 175.00 |
| Air Date 10/30/2012 10/30/2012 11/01/2012 11/02/2012 DR. | <u>Day</u> Tu Th Fr | 03:38:34 PM 03:24:45 PM | .T.TF | Material DR0112MSC DR0112MSC DR0112MSC 11/05/2012-11/0 | 5/2012 | 30 30 30 | 250.00 Rate 250.00 250.00 250.00 | | | |
| 10/29/2012-1 Air Date 10/30/2012 11/01/2012 11/02/2012 DR. Week Of | Day Tu Th Fr | 03:38:34 PM 03:24:45 PM | .T.TF M/G For | Material DR0112MSC DR0112MSC DR0112MSC 11/05/2012-11/0 | 5/2012 Spots Per Week | 30 30 30 | 250.00 Rate 250.00 250.00 250.00 | | | |
| Air Date 10/30/2012 10/30/2012 11/01/2012 11/02/2012 DR. | Day Tu Th Fr | 03:38:34 PM 03:24:45 PM | .T.TF | Material DR0112MSC DR0112MSC DR0112MSC 11/05/2012-11/0 | 5/2012 | 30 30 30 | 250.00 Rate 250.00 250.00 250.00 | | | |
| 10/29/2012-1 Air Date 10/30/2012 11/01/2012 11/02/2012 DR. Week Of | Day Tu Th Fr PHIL | 03:38:34 PM 03:24:45 PM | .T.TF M/G For | Material DR0112MSC DR0112MSC DR0112MSC 11/05/2012-11/0 | 5/2012 Spots Per Week | 30 30 30 | 250.00 Rate 250.00 250.00 250.00 | | | |

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

22 W Padonia Rd Ste C141

Timonium, MD 21093-2238

CBS TELEVISION © GW



WJZ-TV

INVOICE

Page 6 of 12

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71100 10/29/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

/ 2235

In Account BUYING TIME(35698)

DUTCH RUPPERSBURGER FOR CONGRESS(310139)

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

CPE:

164 POLITICAL Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1231-526542 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

| - | ght | | | | | | | | Total | | |
|--------------------------|-------------|-----------------|---------|-----------------|----------------|------------|--------|-------|--------|----------------|--|
| | scription | | | Buy Line Dates | | | WTFSS | Dur | Spots | Rate | |
| 17 4F | M EARLY NE | WS | | 11/05/2012-11/0 | 5/2012 | М | | 30 | 1 | 275.00 | |
| Week Of | | | MTWTFS | <u>3</u> | Spots Per Week | - | Rate | | | | |
| 11/05/2012 | -11/11/2012 | | М | | 1 | | 275.00 | | | | |
| Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 11/05/2012 | Мо | 04:11:08 PM | | DR0112MSC | | 30 | 275.00 | | | | |
| 18 4F | M EARLY NE | EWS | | 10/29/2012-11/0 | 2/2012 | MTV | WTF | 30 | 5 | 275.00 | |
| | | | | | | | | | | | |
| Week Of | | | MTWTFS | <u> </u> | Spots Per Week | - | Rate | | | | |
| 10/29/2012 | -11/04/2012 | | MTWTF | | 5 | | 275.00 | | | | |
| Air Date | <u>Day</u> | <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| 10/29/2012 | Мо | 04:24:16 PM | | DR0112MSC | | 30 | 275.00 | | 1 | | |
| 10/30/2012 | Tu | 04:30:02 PM | | DR0112MSC | | 30 | 275.00 | 1 | | | |
| 10/31/2012 | We | 04:28:23 PM | | DR0112MSC | 10 | 30 | 275.00 | | | | |
| 11/01/2012 | Th | 04:50:23 PM | | DR0112MSC | | 30 | 275.00 | | | | |
| 11/02/2012 | Fr | 04:56:38 PM | | DR0112MSC | | 30 | 275.00 | | | | |
| 19 5F | M EARLY NE | WS | | 10/29/2012-11/0 | 2/2012 | MT | WTF | 30 | 5 | 400.00 | |
| | | | | | | 10000 | | | | | |
| Week Of | | | MTWTFS | | Spots Per Week | - | Rate | | | | |
| 10/29/2012 | -11/04/2012 | | MTWTF | | 5 | | 400.00 | | | | |
| Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 10/29/2012 | Mo | 05:56:41 PM | | DR0112MSC | | 30 | 400.00 | | | | |
| 10/30/2012 | Tu | 05:42:12 PM | 0 | DR0112MSC | | 30 | 400.00 | | | | |
| | We | 05:43:38 PM | | DR0112MSC | | 30 | 400.00 | | | | |
| 10/31/2012 | Th | 05:55:48 PM | | DR0112MSC | | 30 | 400.00 | | | | |
| 10/31/2012 11/01/2012 | | | | DR0112MSC | | 30 | 400.00 | | | | |

For:

With:

P.O. BOX 905892

In Account BUYING TIME(35698)

CHARLOTTE, NC 28290-5892

22 W Padonia Rd Ste C141 Timonium, MD 21093-2238

DUTCH RUPPERSBURGER FOR CONGRESS(310139)

CBS TELEVISION © GW



WJZ-TV

1231-526542

11/11/2012

Invoice Num:

Invoice Date:

INVOICE

Page 7 of 12

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71100

Contract Dates: 10/29/2012-11/06/2012

Customer Order:

Linked Order:

/ 2235

Broadcast airtimes represented are reported to the nearest second.

CPE:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

ATTN:Accounts Payable

164 POLITICAL **Product Desc:**

12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

| Buy | Flight | | | | | | | | Total | | |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------|---------------------|--------------------|-----------------------------------------------|-------|----------|----------------|--|
| Line | Description | | | Buy Line Dates | | мт\ | WTFSS | Du | | Rate | |
| 20 | 5PM EARLY NE | WS | | 11/05/2012-11/0 | | М | | 30 | <u> </u> | 400.00 | |
| Week 0 | <u>Of</u> 2012-11/11/2012 | | MTWTFSS | <u>S</u> | Spots Per Week | = | <u>Rate</u> 400.00 | | | | |
| <u>Air Dat</u> 11/05/2 | - | <u>Air Time</u> 05:14:52 PM | M/G For | Material DR0112MSC | | <u>Dur</u> 30 | Rate 400.00 | Debit | Credit | Remarks | |
| 21 | EARLY NEWS | | | 11/05/2012-11/0 | 5/2012 | М | | 30 |) 1 | 450.00 | |
| Week (11/05/2 Air Dat 11/05/2 | 2012-11/11/2012 <u>Day</u> | <u>Air Time</u> 06:43:24 PM | MTWTFSS M | Material DR0112MSC | Spots Per Week 1 | | Rate 450.00 Rate 450.00 | Debit | Credit | Remarks | |
| 22 | EARLY NEWS | | | 10/29/2012-11/0 | 2/2012 | MTV | VTF | 30 |) 5 | 450.00 | |
| Week 0 10/29/2 Air Dat 10/29/2 10/30/2 10/31/2 11/01/2 | Df 2012-11/04/2012 e Day 2012 Mo 2012 Tu 2012 We 2012 Th 2012 Fr | Air Time 06:44:15 PM 06:50:48 PM 06:20:46 PM 06:15:53 PM 06:56:55 PM | MTWTFSS MTWTF M/G For | Material DR0112MSC DR0112MSC DR0112MSC DR0112MSC DR0112MSC DR0112MSC | Spots Per Week 5 | | Rate 450.00 Rate 450.00 450.00 450.00 450.00 | Debit | Credit | <u>Remarks</u> | |
| 23 | ENTERTAINME | NT TONIGHT 73 | 80-8P | 10/30/2012-11/0 | 2/2012 | . T W | .F | 30 | 3 | 525.00 | |
| Week 0 10/29/2 Air Dat 10/30/2 | 2012-11/04/2012 <u>Day</u> | <u>Air Time</u> 07:28:41 PM | MTWTFSS .TW.F M/G For | Material DR0112MSC | Spots Per Week 3 | _ <u>Dur</u> 30 | Rate 525.00 Rate 525.00 | Debit | Credit | Remarks | |

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

22 W Padonia Rd Ste C141 Timonium, MD 21093-2238

DUTCH RUPPERSBURGER FOR CONGRESS(310139)

CBS TELEVISION © GW



WJZ-TV

1231-526542

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 12

12/11/2012

Net 30 days

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71100 10/29/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2235

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

164 POLITICAL **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

| Buy | Flight | | | | | | | | | Total | |
|------|----------------|------------|---------------|------------|-----------------|----------------|------------|----------|----------|----------|-------------------------------|
| Line | Descri | iption | | | Buy Line Dates | | мт | WTFSS | Dur | Spots | Rate |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | Remarks |
| | 10/31/2012 | We | 07:40:31 PM | | DR0112MSC | | 30 | 525.00 | | | |
| | 11/02/2012 | Fr | 07:44:19 PM | | DR0112MSC | | 30 | 525.00 | | | |
| 24 | ENTER | RTAINME | NT TONIGHT 73 | 30-8P | 11/05/2012-11/0 | 5/2012 | М | | 30 | 1 | 650.00 |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | |
| | 11/05/2012-11/ | 11/2012 | | М | | 1 | | 650.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | Remarks |
| | 11/05/2012 | Мо | 07:40:57 PM | | DR0112MSC | | 30 | 650.00 | | | |
| 26 | SIXTY | MINUTES | S SUNDAY | | 11/04/2012-11/0 | 4/2012 | | S | 30 | 2 | 1,600.00 |
| | | | | | | | | | | | |
| | Week Of | | | MTWTFSS | <u>S</u> | Spots Per Week | 155 | Rate | | | |
| | 10/29/2012-11/ | 04/2012 | | S | | 1 | | 1,600.00 | | | |
| | Air Date | Day | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 11/04/2012 | Su | | | | | 30 | | , - | 1,600.00 | Preempted |
| | 11/04/2012 | Su | 08:13:43 PM | 11/04/2012 | DR0112MSC | | 30 | 1,600.00 | 1,600.00 | | Makegood in 19:33:00-20:33:47 |
| 27 | LATE I | NEWS 11 | -1135 M-SUN | | 10/29/2012-11/0 | 4/2012 | МТ | WTS | 30 | 6 | 950.00 |
| | | | | | | 1 / | | | | | |
| | Week Of | | | MTWTFS | <u>3</u> | Spots Per Week | | Rate | | | |
| | 10/29/2012-11/ | 04/2012 | | MTWTS | | 5 | | 950.00 | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 10/29/2012 | Мо | 11:32:10 PM | | DR0112MSC | | 30 | 950.00 | | | |
| | 10/30/2012 | Tu | 11:33:52 PM | | DR0112MSC | | 30 | 950.00 | | | |
| | 40/04/0040 | We | 11:34:24 PM | | DR0112MSC | | 30 | 950.00 | | | |
| | 10/31/2012 | | | | DDO440MCC | | 30 | 950.00 | | | |
| | 11/01/2012 | Th | 11:24:24 PM | | DR0112MSC | | | | | | |
| | | Th Su | 11:24:24 PM | | DRUTTZMSC | | 30 | | | 950.00 | Preempted |

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

22 W Padonia Rd Ste C141

Timonium, MD 21093-2238

DUTCH RUPPERSBURGER FOR CONGRESS(310139)

CBS TELEVISION STATIONS



WJZ-TV

INVOICE

Page 9 of 12

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71100

10/29/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2235

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc:

164 POLITICAL Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1231-526542 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

| Buy | Flight | | | | | | | | | | Total | | |
|------|------------------|------------|--------------|----------------------|-----------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|------|----------|----------------|---|
| Line | Descrip | tion | | | Buy Line Dates | | MTV | VTFSS | | Dur | Spots | Rate | |
| 28 | LATE N | EWS 11- | -1135 M-SUN | | 11/05/2012-11/0 | 5/2012 | М | | | 30 | 1 | 950.00 | |
| | Week Of | | | MTWTFSS | 3 | _Spots Per Week | | Rate | | | | | |
| | 11/05/2012-11/11 | 1/2012 | | M | _ | 1 | _ | 950.00 | | | | | |
| | | | | | | • | | | | | | | |
| | Air Date | | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | _ | Credit | <u>Remarks</u> | |
| | 11/05/2012 | Мо | 11:32:28 PM | | DR0112MSC | | 30 | 950.00 | | | | | |
| 29 | LATE SH | HOW W/ | DAVID LETTER | RMAN | 10/29/2012-11/0 | 1/2012 | M . W | T | | 30 | 3 | 300.00 | |
| | | | | | | | | | | | | | - |
| | Week Of | | | MTWTFSS | <u>3</u> | Spots Per Week | _ | Rate | | | | l. | |
| | 10/29/2012-11/04 | 4/2012 | | $M \cdot W T \dots$ | | 3 | | 300.00 | | | | | |
| | Air Date | Dav | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate_ | Debit | | Credit | Remarks | |
| | 10/29/2012 | - | 12:30:50 AM | | DR0112MSC | | 30 | 300.00 | | - 10 | | | |
| | 10/31/2012 | | 12:29:44 AM | | DR0112MSC | | 30 | 300.00 | | 100 | | | |
| | 11/01/2012 | Th | 12:28:46 AM | | DR0112MSC | 10 | 30 | 300.00 | 7 | | | | |
| 30 | LATEC | 10)4/)4// | DAVID LETTER | 2000 | 11/05/2012-11/0 | 5/0040 | | | | 30 | 1 | 150.00 | |
| 30 | LATE SI | TOVV VV/ | DAVID LETTER | KIVIAIN | 11/05/2012-11/0 | 5/2012 | M | | | 30 | <u> </u> | 150.00 | |
| | Week Of | | | MTWTFSS | s = 1 | Spots Per Week | | Rate | | | | | |
| | 11/05/2012-11/11 | 1/2012 | | M | - N - N | 1 | No. of Concession, Name of Street, or other party of the Concession, Name of t | 150.00 | | | | | |
| | | | 1 | 1 | V 10 | | | | | | | | |
| | Air Date | | Air Time | M/G For | <u>Material</u> | D = | <u>Dur</u> | Rate | Debit | _ | Credit | Remarks | |
| | 11/05/2012 | Мо | 11:47:45 PM | | DR0112MSC | | 30 | 150.00 | | | | | |
| 31 | THE LAT | TE LATE | SHOW W/CRA | IG FERGUS | 11/05/2012-11/0 | 5/2012 | М | | | 30 | 1 | 100.00 | |
| | | | | | | | | | | | | | |
| | Week Of | 1/0046 | | MTWTFSS | <u> </u> | Spots Per Week | = | Rate | | | | | |
| | 11/05/2012-11/11 | 1/2012 | | М | | 1 | | 100.00 | | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | _ | Credit | <u>Remarks</u> | |
| | 11/05/2012 | Мо | 12:56:24 AM | | DR0112MSC | | 30 | 100.00 | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

22 W Padonia Rd Ste C141

Timonium, MD 21093-2238

DUTCH RUPPERSBURGER FOR CONGRESS(310139)

CBS TELEVISION © GW



WJZ-TV

INVOICE

Account Exec:

Office:

CPE:

BILL AHLFIELD

WJZ-TV

1231-71100

10/29/2012-11/06/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

/ 2235

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

ATTN:Accounts Payable

164 POLITICAL **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526542 Page 10 of 12 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

| uy | Flight | | | | | | | | Total | | |
|----------------|-----------------------------------------------------------------------------|--------------------------------|--------------|------------------------------|----------------|------------------|--------------|----------|-------------|---------|--|
| _ine | Description | | | Buy Line Dates | | MT | WTFSS | Dur | Spots | Rate | |
| 32 | THE LATE LA | TE SHOW W/CRA | AIG FERGUS | 10/30/2012-11/0 | 1/2012 | .T.1 | Γ | 30 | 2 | 100.00 | |
| W | /eek Of | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | |
| 10 | 0/29/2012-11/04/2012 | | .T.T | | 2 | | 100.00 | | | | |
| A | i <u>r Date</u> <u>Da</u> | <u>v Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | | 01:36:39 AM | | DR0112MSC | | 30 | 100.00 | | | | |
| 1 | 1/01/2012 Th | 01:33:45 AM | | DR0112MSC | | 30 | 100.00 | | - | | |
| 33 | EYEWITNESS | NEWS SAT 6-8A | .M | 11/03/2012-11/0 | 3/2012 | | . S . | 30 | 1 | 150.00 | |
| | | | | | | | | | L | i i | |
| W | /eek Of | | MTWTFS | <u>S</u> | Spots Per Week | - | Rate | | | | |
| 10 | 0/29/2012-11/04/2012 | | S. | | 1 | | 150.00 | | | | |
| A | ir Date <u>Da</u> | <u>y Air Time</u> | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | Remarks | |
| 1 | 1/03/2012 Sa | 06:17:28 AM | | DR0112MSC | | 30 | 150.00 | - | | | |
| 34 | SATURDAY C | BS THIS MORNIN | NG | 11/03/2012-11/0 | 3/2012 | | . S . | 30 | 1 | 375.00 | |
| | | | | - 10 | | | | | | | |
| | /eek Of | | MTWTFS | <u>S</u> | Spots Per Week | A 22 | Rate | | | | |
| | 0/29/2012-11/04/2012 | | S. | | 1 | | 375.00 | | | | |
| 10 | 0/20/2012 11/01/2012 | | | | | 9.00 | Rate | D 1.11 | Credit | Remarks | |
| | | y <u>Air Time</u> | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | Remarks | |
| A | <u>ir Date</u> <u>Da</u> | <u>Air Time</u> 08:24:03 AM | M/G For | Material DR0112MSC |) / | <u>Dur</u> 30 | 375.00 | Debit | Credit | Remarks | |
| A | <u>ir Date</u> <u>Da</u> 1/03/2012 Sa | | | | 4/2012 | | 375.00 | Debit 30 | Credit 1 | 225.00 | |
| A1 1 3 3 5 | ir Date <u>Da</u> 1/03/2012 Sa EYEWITNESS | 08:24:03 AM | AM | DR0112MSC 11/04/2012-11/0 | | 30 | 375.00 \$ | | | | |
| 35 W | ir Date <u>Da</u> 1/03/2012 Sa EYEWITNESS /eek Of | 08:24:03 AM NEWS SUN 8-9A | AM MTWTFS | DR0112MSC 11/04/2012-11/0 | Spots Per Week | 30 | 375.00 S | | | | |
| 35 W | ir Date <u>Da</u> 1/03/2012 Sa EYEWITNESS | 08:24:03 AM NEWS SUN 8-9A | AM | DR0112MSC 11/04/2012-11/0 | | 30 | 375.00 \$ | | | | |
| 35 <u>W</u> | ir Date Da 1/03/2012 Sa EYEWITNESS /eek Of 0/29/2012-11/04/2012 | 08:24:03 AM NEWS SUN 8-9A | AM MTWTFS | DR0112MSC 11/04/2012-11/0 | Spots Per Week | 30 | 375.00 S | | | | |

For:

P.O. BOX 905892

In Account BUYING TIME(35698)

CHARLOTTE, NC 28290-5892

22 W Padonia Rd Ste C141

Timonium, MD 21093-2238

CBS TELEVISION STATIONS



BILL AHLFIELD

WJZ-TV

Invoice Num:

INVOICE

Page 11 of 12

Account Exec:

Office:

WJZ-TV **Contract Num:** 1231-71100

10/29/2012-11/06/2012 **Contract Dates:**

Customer Order:

Product Desc:

CPE: / 2235

Linked Order:

DUTCH RUPPERSBURGER FOR CONGRESS(310139)

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

164 POLITICAL

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

1231-526542

12/11/2012 Net 30 days

| Buy | Flight | | | | | | | | | Total | | |
|------------|----------------|------------|-------------|----------|-----------------|----------------|------------|-------------|----------|----------|----------------|--|
| Line | Descri | | | | Buy Line Dates | | мт | WTFSS | Dur | Spots | Rate | |
| 36 | | • | N 9-1030AM | | 11/04/2012-11/0 | | | S | 30 | 1 | 500.00 | |
| | | | 10.0007 | | | | | | | · · | | |
| <u>V</u> | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | |
| 1 | 10/29/2012-11/ | 04/2012 | | S | | 1 | | 500.00 | | | | |
| <u> </u> | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 1 | 11/04/2012 | Su | 09:29:21 AM | | DR0112MSC | | 30 | 500.00 | | | | |
| 37 | FACE | THE NAT | ION | | 11/04/2012-11/0 | 04/2012 | | S | 30 | 1 | 300.00 | |
| | , | | | | | | | | | | | |
| <u>v</u> | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | N. | |
| 1 | 10/29/2012-11/ | /04/2012 | | S | | 1 | | 300.00 | | | | |
| <u> </u> | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | Credit | <u>Remarks</u> | |
| 1 | 11/04/2012 | Su | 11:22:16 AM | | DR0112MSC | | 30 | 300.00 | | | | |
| 39 | NFL R | EGULAR | SEASON HOME | GAMES | 11/04/2012-11/0 |)4/2012 | | S | 30 | 1 | 16,500.00 | |
| | | | | | | | | | | | | |
| <u>V</u> | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | |
| 1 | 10/29/2012-11/ | /04/2012 | | S | - 1 | 1 | | 16,500.00 | | | | |
| <u> </u> | Air Date | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | Remarks | |
| 1 | 11/04/2012 | Su | 12:57:31 PM | | DR0112MSC | | 30 | 16,500.00 | | | | |
| | T | otal Spots | 1 | Gross An | <u>nt</u> | Commi | ission Amt | Net Amt | Debit | Credit | Reconciliation | |
| Air Time T | Γotals | 88 | 3 | 49,650.0 | 0 | | 7,447.50 | 42,202.50 | 3,120.00 | 3,120.00 | 0.00 | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

DUTCH RUPPERSBURGER FOR CONGRESS(310139) For:

> 22 W Padonia Rd Ste C141 Timonium, MD 21093-2238

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION © CW



10/29/2012-11/06/2012

BILL AHLFIELD WJZ-TV

Office: Contract Num: 1231-71100

Contract Dates: Customer Order:

Linked Order:

Account Exec:

CPE: / 2235

Product Desc: 164 POLITICAL

Broadcast airtimes represented are reported to the nearest second.

WJZ-TV

INVOICE

Invoice Num: 1231-526542

Invoice Date: 11/11/2012 Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Page 12 of 12

| Billing No. | | |
|-------------|---------------|-----------|
| | Gross Billing | 49,650.00 |

Wire Transfer Instructions:

For Billing Inquiries Please Contact: MARIE INEN

(410) 578-7530

Gross Billing 49,650.00 Trade Value 0.00 Agency Commission 7,447.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 42,202.50

Warranty - We warrant the above broadcasts were made according to the official station log.